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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DAKOTA FIRE INSURANCE CO

NAIC No.: 10863

STATE of DOMICILE ND

CONTACT PERSON CARLA A. PRATHER

ADDRESS: PO BOX 712

DES MOINES, IA 50303-0712

PHONE: (515)-280-2789

Total Assets	74,938,864
Total Liabilities	55,962,682
Capital & Surplus	18,976,182
Net Underwritting Gain or (Los:	-5,252,315
Net Investment Gain or (Loss	5,009,187
Net Change in Surplu	-1,023,421
Net Income	64,624
CA - Direct Premiums Writt ϵ	0
CA - Direct Premiums Earne	0
CA - Direct Losses Incurre	0

COMPANY NAME DANIELSON INS CO

NAIC No.: 19285

STATE of DOMICILE CA

CONTACT PERSON DAVID PADGHAM

ADDRESS: PO BOX 5808

LONG BEACH, CA 90805

PHONE: (310)-605-3300-0245

Total Assets	13,884,514
Total Liabilities	5,552,123
Capital & Surplus	8,332,391
Net Underwritting Gain or (Los:	49,561
Net Investment Gain or (Loss	872,023
Net Change in Surplu	858,221
Net Income	921,584
CA - Direct Premiums Writt ϵ	0
CA - Direct Premiums Earne	0
CA - Direct Losses Incurre	0

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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DANIELSON NATL INS CO

NAIC No.: 19269

STATE of DOMICILE CA

CONTACT PERSON DAVID PAUL PADGHAM

ADDRESS: PO BOX 5808

LONG BEACH, CA 90805-0750

PHONE: (310)-605-3300-0245

Total Assets	17,083,140
Total Liabilities	7,115,691
Capital & Surplus	9,967,449
Net Underwritting Gain or (Los:	39,278
Net Investment Gain or (Loss	1,028,479
Net Change in Surplu	1,009,997
Net Income	1,101,749
CA - Direct Premiums Writte	5,855,409
CA - Direct Premiums Earne	4,410,955
CA - Direct Losses Incurre	2,598,958

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COMPANY NAME DEERBROOK INS CO

NAIC No.: 37907

STATE of DOMICILE IL

CONTACT PERSON LYNN CIRRINCIONE

ADDRESS: 3075 SANDERS RD STE H1A

NORTHBROOK, IL 60062-7127

PHONE: (847)-402-3029

31,141,968
9,321,547
21,820,421
0
1,479,403
-2,771,671
1,310,714
10,772,375
4,462,630
2,790,360

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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DENTISTS INS CO

NAIC No.: 40975

STATE of DOMICILE CA

CONTACT PERSON CYNTHIA J SCHNEIDER

ADDRESS: PO BOX 1582

SACRAMENTO, CA 95812-1582

PHONE: (916)-443-4501-7280

184,572,606
84,168,354
100,404,252
-380,697
8,737,295
9,671,088
3,438,629
22,589,380
21,788,655
3,321,422

COMPANY NAME DEPENDABLE PROTECTIVE MUT RRG INC

NAIC No.: 25123

STATE of DOMICILE FL

CONTACT PERSON ABRAHAM PASHA CHEIJ, JR.

ADDRESS: PO BOX 12200

TALLAHASSEE, FL 32317-2200

PHONE: (615)-371-8776-0222

Total Assets	16,252,514
Total Liabilities	7,408,914
Capital & Surplus	8,843,600
Net Underwritting Gain or (Los:	-218,134
Net Investment Gain or (Loss	943,330
Net Change in Surplu	222,589
Net Income	167,596
CA - Direct Premiums Writte	37,277
CA - Direct Premiums Earne	25,729
CA - Direct Losses Incurre	0

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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DEPOSITORS INS CO

NAIC No.: 42587

STATE of DOMICILE IA

CONTACT PERSON PAUL L CLEMMENSEN

ADDRESS: 701 5TH AVE

DES MOINES, IA 50391-0800

PHONE: (515)-280-4211-4319

Total Assets	75,793,127
Total Liabilities	56,379,792
Capital & Surplus	19,413,337
Net Underwritting Gain or (Los:	-2,640,735
Net Investment Gain or (Loss	3,813,966
Net Change in Surplu	-3,083,048
Net Income	-2,719,633
CA - Direct Premiums Writt ϵ	1,948,623
CA - Direct Premiums Earne	1,378,607
CA - Direct Losses Incurre	944,615

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COMPANY NAME DESIGN PROFS INS CO

NAIC No.: 18260

STATE of DOMICILE CT

CONTACT PERSON THEODORE C CHESLICK

ADDRESS: PO BOX 420

HARTFORD, CT 06141

PHONE: (860)-674-6969

Total Assets	111,230,888
Total Liabilities	74,464,422
Capital & Surplus	36,766,466
Net Underwritting Gain or (Los:	46,870
Net Investment Gain or (Loss	6,659,813
Net Change in Surplu	-1,617,929
Net Income	3,646,112
CA - Direct Premiums Writte	17,313,003
CA - Direct Premiums Earne	18,270,474
CA - Direct Losses Incurre	9,281,321

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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DEVELOPERS INS CO

NAIC No.: 38334

STATE of DOMICILE CA

CONTACT PERSON VINCENT C PRICE

ADDRESS: PO BOX 19725

IRVINE, CA 92623

PHONE: (714)-263-3310

Total Assets	32,855,302
Total Liabilities	12,800,533
Capital & Surplus	20,054,770
Net Underwritting Gain or (Los:	134,819
Net Investment Gain or (Loss	692,006
Net Change in Surplu	1,188,913
Net Income	546,825
CA - Direct Premiums Writt ϵ	8,718,485
CA - Direct Premiums Earne	8,261,835
CA - Direct Losses Incurre	-1,562,284

COMPANY NAME DIAMOND STATE INS CO

NAIC No.: 42048

STATE of DOMICILE IN

CONTACT PERSON THOMAS JAMES DWYER

ADDRESS: THREE BALA PLZA, EAST.STE. 300

BALA CYNWYD, PA 19004

PHONE: (610)-664-1500

Total Assets	83,308,424
Total Liabilities	38,557,290
Capital & Surplus	44,751,134
Net Underwritting Gain or (Los:	1,705,943
Net Investment Gain or (Loss	3,279,454
Net Change in Surplu	4,169,232
Net Income	3,987,713
CA - Direct Premiums Writte	763,846
CA - Direct Premiums Earne	728,287
CA - Direct Losses Incurre	3

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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DISCOVER PROP & CAS INS CO

NAIC No.: 36463

STATE of DOMICILE IL

CONTACT PERSON SHEILA M BROWN

ADDRESS: 385 WASHINGTON ST

ST PAUL, MN 55102

PHONE: (612)-310-3097

Total Assets	80,770,895
Total Liabilities	55,804,686
Capital & Surplus	24,966,209
Net Underwritting Gain or (Los:	-2,703,963
Net Investment Gain or (Loss	2,475,018
Net Change in Surplu	467,312
Net Income	446,078
CA - Direct Premiums Writt ϵ	589,574
CA - Direct Premiums Earne	1,339,390
CA - Direct Losses Incurre	-5,246,293

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COMPANY NAME DOCTORS CO AN INTERINSURANCE EXCHN

NAIC No.: 34495

STATE of DOMICILE CA

CONTACT PERSON DOUGLA WILL

ADDRESS: 185 GREENWOOD ROAD

NAPA, CA 94558

PHONE: (707)-226-0100-0252

Total Assets	1,059,499,754
Total Liabilities	712,348,390
Capital & Surplus	347,151,364
Net Underwritting Gain or (Los:	-40,644,120
Net Investment Gain or (Loss	60,746,709
Net Change in Surplu	38,808,588
Net Income	12,015,906
CA - Direct Premiums Writt ϵ	131,257,798
CA - Direct Premiums Earne	97,964,269
CA - Direct Losses Incurre	43,959,802

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Fire, Marine, Casualty and Miscellaneous Insurer Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME DORINCO REIN CO

NAIC No.: 33499

STATE of DOMICILE MI

CONTACT PERSON PATRICK LOUIS REGIER

ADDRESS: 1320 WALDO AVE #200

MIDLAND, MI 48642

PHONE: (517)-636-3447

Total Assets	1,476,040,601
Total Liabilities	896,722,565
Capital & Surplus	579,318,036
Net Underwritting Gain or (Los:	-2,400,813
Net Investment Gain or (Loss	108,595,984
Net Change in Surplu	39,421,470
Net Income	58,585,811
CA - Direct Premiums Writt ϵ	463,358
CA - Direct Premiums Earne	424,810
CA - Direct Losses Incurre	0
